

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: MAYORS AGAINST ILLEGAL GUNS(178622)
Action Fund
909 3rd Ave
New York, NY 10022-4731

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-59326
Contract Dates: 03/26/2013-04/07/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-547758
Invoice Date: 04/07/2013
Billing Cycle: Weekly
Billing Period: 04/01/2013-04/07/2013

PAY BY 05/07/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING 5-6AM	03/26/2013-04/05/2013	MTWTF..	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
04/01/2013-04/07/2013		MTWTF..	2	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/01/2013	Mo	05:28:09 AM		MAIG13PA1230H	30	200.00			
04/04/2013	Th	05:11:58 AM		MAIG13PA1230H	30	200.00			
2	THIS MORNING 6-7AM	03/26/2013-04/05/2013	MTWTF..	30	6	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
04/01/2013-04/07/2013		MTWTF..	6	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/01/2013	Mo	06:47:12 AM		MAIG13PA1230H	30	350.00			
04/02/2013	Tu	06:09:25 AM		MAIG13PA1230H	30	350.00			
04/02/2013	Tu	06:57:05 AM		MAIG13PA1230H	30	350.00			
04/03/2013	We	06:14:47 AM		MAIG13PA1230H	30	350.00			
04/04/2013	Th	06:27:35 AM		MAIG13PA1230H	30	350.00			
04/05/2013	Fr	06:28:09 AM		MAIG13PA1230H	30	350.00			
3	PITTSBURGH LIVE	03/26/2013-04/05/2013	MTWTF..	30	3	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
04/01/2013-04/07/2013		MTWTF..	3	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/01/2013	Mo	09:11:57 AM		MAIG13PA1230H	30	150.00			
04/04/2013	Th	09:21:56 AM		MAIG13PA1230H	30	150.00			
04/05/2013	Fr	09:18:52 AM		MAIG13PA1230H	30	150.00			

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4	LET'S MAKE A DEAL		03/26/2013-04/05/2013		MTWTF..		30	2	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		MTWTF..		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/03/2013	We	10:26:30 AM		MAIG13PA1230H	30	200.00			
04/05/2013	Fr	09:58:30 AM		MAIG13PA1230H	30	200.00			
5	PRICE IS RIGHT		03/26/2013-04/05/2013		MTWTF..		30	2	375.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		MTWTF..		2		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/01/2013	Mo	11:28:12 AM		MAIG13PA1230H	30	375.00			
04/05/2013	Fr	11:30:16 AM		MAIG13PA1230H	30	375.00			
6	NOON NEWS		03/26/2013-04/05/2013		MTWTF..		30	3	370.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		MTWTF..		3		370.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	12:24:08 PM		MAIG13PA1230H	30	370.00			
04/04/2013	Th	12:13:21 PM		MAIG13PA1230H	30	370.00			
04/05/2013	Fr	12:28:10 PM		MAIG13PA1230H	30	370.00			
7	DR. PHIL		03/26/2013-04/05/2013		MTWTF..		30	3	280.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		MTWTF..		3		280.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/01/2013	Mo	03:18:49 PM		MAIG13PA1230H	30	280.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/02/2013	Tu	03:12:21 PM		MAIG13PA1230H	30	280.00			
	04/03/2013	We	03:09:35 PM		MAIG13PA1230H	30	280.00			
8	4-430PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	3	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		M T W T F . .		3		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/01/2013	Mo	04:12:50 PM		MAIG13PA1230H	30	400.00			
	04/02/2013	Tu	04:28:54 PM		MAIG13PA1230H	30	400.00			
	04/03/2013	We	04:28:09 PM		MAIG13PA1230H	30	400.00			
9	430-5PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	2	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		M T W T F . .		2		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/02/2013	Tu	04:54:33 PM		MAIG13PA1230H	30	400.00			
	04/04/2013	Th	04:37:25 PM		MAIG13PA1230H	30	400.00			
10	5-530PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	3	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		M T W T F . .		3		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/03/2013	We	05:22:54 PM		MAIG13PA1230H	30	500.00			
	04/04/2013	Th	05:27:42 PM		MAIG13PA1230H	30	500.00			
	04/05/2013	Fr	05:24:50 PM		MAIG13PA1230H	30	500.00			

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11	530-6PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	3	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		M T W T F . .		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/01/2013	Mo	05:42:50 PM		MAIG13PA1230H	30	500.00			
04/02/2013	Tu	05:55:38 PM		MAIG13PA1230H	30	500.00			
04/05/2013	Fr	05:53:35 PM		MAIG13PA1230H	30	500.00			
12	M-F 6PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		M T W T F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/01/2013	Mo	06:11:32 PM		MAIG13PA1230H	30	500.00			
04/03/2013	We	06:22:46 PM		MAIG13PA1230H	30	500.00			
13	M-F 630PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		M T W T F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/01/2013	Mo	06:41:34 PM		MAIG13PA1230H	30	500.00			
04/05/2013	Fr	06:37:26 PM		MAIG13PA1230H	30	500.00			
14	CBS EVENING NEWS		03/26/2013-04/05/2013		M T W T F . .		30	2	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		M T W T F . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/03/2013	We	07:20:51 PM		MAIG13PA1230H	30	600.00			

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	04/05/2013	Fr	07:20:20 PM		MAIG13PA1230H	30	600.00			
15	THE INSIDER		03/26/2013-03/29/2013		. T W T F . .		30	1	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		. T W T F . .		3		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/01/2013	Mo	07:46:03 PM	03/28/2013	MAIG13PA1230H	30	400.00	400.00		Makegood
16	11PM NEWS		03/26/2013-03/29/2013		. T W T F . .		30	1	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		. T W T F . .		3		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/01/2013	Mo	11:22:37 PM	03/28/2013	MAIG13PA1230H	30	800.00	800.00		Makegood
17	11:35P-12:37A - LETTERMAN		03/26/2013-04/05/2013		M T W T F . .		30	2	325.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		M T W T F . .		2		325.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/01/2013	Mo	12:00:03 AM		MAIG13PA1230H	30	325.00			
	04/02/2013	Tu	12:15:49 AM		MAIG13PA1230H	30	325.00			
18	THE LATE LATE SHOW W/CRAIG FERGUS		03/26/2013-04/05/2013		M T W T F . .		30	2	175.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		M T W T F . .		2		175.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/01/2013	Mo	01:30:43 AM		MAIG13PA1230H	30	175.00			

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	04/02/2013	Tu	01:05:25 AM		MAIG13PA1230H	30	175.00			
19	SAT. MORN. LOCAL NEWS		03/30/2013-04/06/2013	S.		30	1	135.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		.....S.		1		135.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/06/2013	Sa	06:24:34 AM		MAIG13PA1230H	30	135.00			
20	SAT.CBS MORNING NEWS		03/30/2013-04/06/2013		.....S.		30	1	170.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		.....S.		1		170.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/06/2013	Sa	09:27:00 AM		MAIG13PA1230H	30	170.00			
23	11PM NEWS		03/30/2013-04/06/2013		.....S.		30	2	800.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		.....S.		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/06/2013	Sa				30			800.00	Preempted
	04/06/2013	Sa	12:15:42 AM	04/06/2013	MAIG13PA1230H	30	800.00	800.00		Makegood in 23:52:47-00:28:00
24	CSI: MIAMI		03/30/2013-04/06/2013		.....S.		30	2	250.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		.....S.		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/06/2013	Sa				30			250.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: MAYORS AGAINST ILLEGAL GUNS(178622)
Action Fund
909 3rd Ave
New York, NY 10022-4731

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-59326
Contract Dates: 03/26/2013-04/07/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-547758
Invoice Date: 04/07/2013
Billing Cycle: Weekly
Billing Period: 04/01/2013-04/07/2013

Page 7 of 10

PAY BY 05/07/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/06/2013	Sa	01:52:11 AM	04/06/2013	MAIG13PA1230H	30	250.00	250.00		Makegood in 00:57:32-01:56:53
25	CRIMINAL MINDS		03/30/2013-04/06/2013		.....S.		30	2	250.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		.....S.		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/06/2013	Sa				30			250.00	Preempted
	04/06/2013	Sa	02:35:32 AM	04/06/2013	MAIG13PA1230H	30	250.00	250.00		Makegood in 01:56:53-02:54:59
26	CBS SUN MORN		03/31/2013-04/07/2013		.....S		30	1	900.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		.....S		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/07/2013	Su	09:29:04 AM		MAIG13PA1230H	30	900.00			
27	FACE THE NATION		03/31/2013-04/07/2013		.....S		30	1	900.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		.....S		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/07/2013	Su	10:59:25 AM		MAIG13PA1230H	30	900.00			
28	18:30:00-19:00:00		04/07/2013-04/07/2013		.....S		30	1	350.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		.....S		1		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/07/2013	Su	06:39:16 PM		MAIG13PA1230H	30	350.00			

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: MAYORS AGAINST ILLEGAL GUNS(178622)
Action Fund
909 3rd Ave
New York, NY 10022-4731

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-59326
Contract Dates: 03/26/2013-04/07/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-547758
Invoice Date: 04/07/2013
Billing Cycle: Weekly
Billing Period: 04/01/2013-04/07/2013

PAY BY 05/07/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	11PM NEWS	03/31/2013-04/07/2013S	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
04/01/2013-04/07/2013		.....S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/07/2013	Su	11:25:59 PM		MAIG13PA1230H	30	800.00				
30	#1 COCHRAN SUNDAY SPORTS SHOWDO	03/31/2013-04/07/2013S	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
04/01/2013-04/07/2013		.....S	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/07/2013	Su	11:48:03 PM		MAIG13PA1230H	30	450.00				
31	THE INSIDER	03/31/2013-04/07/2013S	30	1	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
04/01/2013-04/07/2013		.....S	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/07/2013	Su	12:52:06 AM		MAIG13PA1230H	30	150.00				
32	EXTRA SUNDAY LATE	03/31/2013-04/07/2013S	30	1	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
04/01/2013-04/07/2013		.....S	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/07/2013	Su	01:30:51 AM		MAIG13PA1230H	30	150.00				

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21251 NETWORK PLACE
CHICAGO, IL 60673-1251



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INVOICE

For: MAYORS AGAINST ILLEGAL GUNS(178622)
Action Fund
909 3rd Ave
New York, NY 10022-4731

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-59326
Contract Dates: 03/26/2013-04/07/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-547758
Invoice Date: 04/07/2013
Billing Cycle: Weekly
Billing Period: 04/01/2013-04/07/2013

Page 9 of 10

PAY BY 05/07/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
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Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
38	NCAA FINAL FOUR SHOW		04/06/2013-04/06/2013		.....S.		30	1	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		.....S.		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/06/2013	Sa	05:54:27 PM		MAIG13PA1230H	30	900.00			
39	NCAA FINAL FOUR		04/06/2013-04/06/2013		.....S.		30	2	6,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		.....S.		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/06/2013	Sa				30			6,500.00	Preempted
04/06/2013	Sa	11:50:37 PM	04/06/2013	MAIG13PA1230H	30	6,500.00	6,500.00		Makegood in 18:01:57-23:52:47
40	THE INSIDER		04/02/2013-04/05/2013		.TWTF..		30	3	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		.TWTF..		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	07:46:38 PM		MAIG13PA1230H	30	400.00			
04/03/2013	We	07:54:29 PM		MAIG13PA1230H	30	400.00			
04/04/2013	Th	07:46:14 PM		MAIG13PA1230H	30	400.00			
41	11PM NEWS		04/02/2013-04/05/2013		.TWTF..		30	3	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
04/01/2013-04/07/2013		.TWTF..		3		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	11:21:33 PM		MAIG13PA1230H	30	800.00			
04/03/2013	We	11:28:54 PM		MAIG13PA1230H	30	800.00			

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Net 30 days

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Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

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Buy Line	Flight Description				Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/04/2013	Th	11:21:28 PM		MAIG13PA1230H	30	800.00			
		<u>Total Spots</u>	<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		64	32,755.00		4,913.25		27,841.75	9,000.00	7,800.00	1,200.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY MAYORS AGAINST ILLEGAL GUNS ACTION FUND

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	32,755.00
Trade Value	0.00
Agency Commission	4,913.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	27,841.75

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